

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Cell Phone charges of Commissioner of Inquires in General Administration Department – Expenditure of Rs.8,510/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 1499

Dated:17-04-2014.
Read the following:

- Ref: 1 G.O. Ms..No.158, G.A. (OP III) Dept., dt.27/03/2002.
- 2 Note from PS to C.O.I.(PC) dated 10/03/2014 & 04/04/2014 along with Mobile phone bills & payment receipts.
 - 3 Note from PA to C.O.I.(KSR) dated 04-02-2014, 07/03/2014 & 04/04/2014 along with the Mobile phone bill & payment receipt.
 - 3 Note from C.O.I. (A.S.) dated: 29/03/2014 along with mobile phone payment receipts.
 - 4 Note from PA to C.O.I.(CSR) dated 10-03-2014 along with the Mobile phone bill & payment receipt.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,510/- (Rupees Eight Thousand Five Hundred and Ten only) to Commissioner of Inquires, GAD as per the annexure to this order towards the reimbursement of mobile charges paid by them, as the officers have used the cell phone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services - MH.090 - Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tele. Expr.) Department is requested to draw the amount sanctioned in para 1 and credit the amount in their respective account of the individual Bank Account as per annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL SECRETARY TO GOVERNMENT (GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O. Rt. No. 1499, G. A. (OP VI) Dept. Dt:17/04/2014

Sl.No.	Mobile No.	Name of the Officer	Bank Account No.	Bill period	Eligible amount in Rs.	Actual amount sanctioned in Rs.
1.	9848045068	Dr. Prem Chand, IAS, (Retd.), Commissioner of Inquires	11031001100250 4 Andhra Bank, A.P.Secretariat Branch	24/01/2014 to 23/02/2014	1,189	2,259
				24/02/2014 to 23/03/2014	1,070	
2.	9848038005	Sri K. Sahadeva Reddy, (Retd.) Commissioner of Inquiries	053310011006772 Andhra Bank, Saifabad Branch, Hyderabad IFSC Code: ANDB0000533	21/12/2013 to 20/01/2014	1,350	3,564
				21/01/2014 to 20/02/2014	1,224	
				21/02/2014 to 20/03/2004	990	
3.	9440795099	Sri Alok Srivastava Commissioner of Inquiries	140410100001963 Andhra Bank, Prashashan Nagar Br. IFSC CODE: ANDB0001404 MICR CODE: 5000111291	20/01/2014 to 19/02/2014	821	2,011
				20/02/2014 to 19/03/2014	1,190	
4.	9493976719	Sri C.Sammi Reddy,IFS, (Retd.) Commissioner of Inquiries	053310011013708 Andhra Bank, Saifabad Branch, Hyderabad, IFSC Code: ANDB0000533 MICR Code:500011040	01/02/2014 to 28/02/2014	676	676
					8,510	8,510

(RUPEES EIGHT THOUSAND FIVE HUNDRED AND TEN ONLY)

// TRUE COPY //

SECTION OFFICER